## Camden CCG Expenditure Over £30k Threshold For the month of May 2015

Department family Department of Health	Entity Date						
		Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration	
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	6974615	110,000.00	40347
						110,000.00	40347 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	7605536	37,549.65	40609
					_	37,549.65	40609 Total
Department of Health	NHS Camden CCG 31/05/2015	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	7760307	54,181.20	2333659
					_	54,181.20	2333659 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	7779058	215,500.00	810480328
Department of Health	NHS Camden CCG 31/05/2015	5 · · · · · · · · · · · · · · · · · · ·	FINANCE	CARNALL FARRAR LLP	7838865	215,500.00 164,868.00 197113106	810480328 Total 62
Department of Health	NHS Camden CCG 31/05/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	7838865	164,868.00 197113106	62 62 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	SELF MANAGEMENT UK	7859095	32.299.50	62 1 0tal SI06553
Department of Heatth	NH3 Californi CC3 31/05/2015	Criticalamedical-Continercial Sector	COMMISSIONING - NON AGOTE	SELF MANAGEMENT OK	/809090	32,299.50	Si06553 Total
Department of Health	NHS Camden CCG 31/05/2015	Programme Support Costs	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	7863293	145.000.00	810480255
Department of Health		r rogramme oopport ooata	CHO CHEDILEN	Editboli Bollodoll'of Ghilbert	1003230	145,000.00	810480255 Total
Department of Health	NHS Camden CCG 21/05/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	7894636	40.779.32 594959072	120051604
Department of ricular	1110 0111011 000 01102010	contrast integration of the second		once on (oncentronice) erb	1054000	40.779.32	120051604 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	7903034	4,781,75	344636437
			MENTAL HEALTH SERVICES - COLLABORATIVE				
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Othe Public Sector	COMMISSIONING	LONDON BOROUGH OF CAMDEN	7903034	84.043.25	344636437
						88.825.00	344636437 Total
Department of Health	NHS Camden CCG 31/05/2015	External Consultancy Fees	PROGRAMME PROJECTS	BDO LLP	7903043	68.000.00 830847032	1382829
						68,000.00	1382829 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	7928820	31,179.81	CCG22
						31,179.81	CCG22 Total
Department of Health	NHS Camden CCG 31/05/2015	External Consultancy Fees	OPERATIONS MANAGEMENT	MCKINSEY & CO INC	7966720	450,000.00	17106
						450,000.00	17106 Total
Department of Health	NHS Camden CCG 31/05/2015	External Consultancy Fees	FINANCE	OUTCOMES BASED HEALTHCARE LTD	7969810	58,770.00 844016644	OBHCAMNCLVBC2FEBRUARY2015
							OBHCAMNCLVBC2FEBRUARY2015
						58,770.00	Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Serv Recd-Oth NHS	AMBULANCE SERVICES	INHEALTH LTD	7985226	91,009.50 166527782	IHL00048725
						91,009.50	IHL00048725 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	7985291	42,443.01	CCG24
Department of Health	NULL 0.000 01/08/09/15	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	8010346	42,443.01 143.720.75	CCG24 Total SI004094
Department of Health	NHS Camden CCG 31/05/2015	Cilnical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	8010346	143,720.75	SI004094 SI004094 Total
Department of Health	NHS Camden CCG 31/05/2015	Communities Solitioneral incomen	BUSINESS INFORMATICS	LONDON BOROUGH OF CAMDEN	8023204	50.000.00	810482193
Department of Health	NH3 Californi CC3 31/05/2015	Computer Sortware Doense	BUSINESS INFORMATIOS	LONDON BORODOH OF CAMIDEN	0023204	50,000.00	810482193 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	UCL PARTNERS	8057165	(219.000.00)	UCLP00008
		Contraction of the second second				(219,000,00)	UCLP00008 Total
Department of Health	NHS Camden CCG 31/05/2015	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	8081911	200.000.00	17208
						200.000.00	17208 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	8088067	30.384.79	910105
						30.384.79	910105 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	8088077	30,384.79	918444
					1	30,384.79	918444 Total
Department of Health	NHS Camden CCG 31/05/2015	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	8088081	45,119.44	CCG25
						45,119.44	CCG25 Total
						1,911,014.76	Grand Total